

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GREGORY MILLER  
P. O. Box 190  
Norco, LA 70079

2. Office Sought (Include title of office as well)

State Representative  
St. Charles  
56

OFFICE USE ONLY

Report Number: 39689

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
22 Apple Street  
Norco, LA 70079

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Gregory A. Miller

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985 764-9991

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,001.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,001.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,001.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,800.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,800.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,852.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,001.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,800.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,053.75

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,251.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$501.13	\$501.13
ALTRIA CLIENT SERVICES INC. 1005 Congress Avenue Suite 850 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2013	\$500.00	\$1,000.00
ANHEUSER BUSCH COMPANIES One Busch Place St. Louis, MO 63118-1852  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2013	\$250.00	\$500.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$750.00	\$750.00
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,751.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,251.13	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houtson, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2013	\$500.00	\$500.00
AIR PRODUCTS ALLIANCE P. O. Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$500.00	\$1,000.00
DANIEL S. FOLEY 6500 Carlson Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$500.00	\$1,000.00
SPECTRA ENGERGY CORP. PAC 5400 Westheimer Court Houston, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$250.00	\$500.00
W. THOMAS ANGERS APLC P. O. Box 53502 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,001.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 4,251.13

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	04/11/2013	Legislative Delegation Dues	\$ 50.00
AMERICAN CANCER SOCIETY 310 Valencia Drive Luling, LA 70070	03/13/2013	Advertisement sponsorship for Relay for Life cancer awareness event	\$ 65.00
AMERICAN CANCER SOCIETY 310 Valencia Drive Luling, LA 70070	03/13/2013	Advertisement sponsorship for Relay for Life cancer awareness event	\$ 100.00
BOUTTE RIVER REGION LIONS CLUB P. O. Box 467 Boutte, LA 70039	02/20/2013	Advertisement sponsorship for golf tournament to benefit cubsight program	\$ 100.00
LEGISLATORS CHARITY FUND 522 New Hampshire Covington, LA 70433	02/18/2013	2013 HoopLa - Donation	\$ 100.00
ST. CHARLES CATHOLIC AFTER PROM PARTY 100 Dominican Drive LaPlace, LA 70068-3499	03/13/2013	Advertising sponsorship for High School after-prom party	\$ 50.00
CAPITAL CITY PRESS P. O. Box 613 Baton Rouge, LA 70821-0613	12/30/2013	Advertising for Notice of Intention to Introduce Retirement Bill	\$ 40.46
COMBAT MARINE OUTDOORS FEDERAL TAX 13527 Airline Highway Baton Rouge, LA 70817	03/05/2013	Ad sponsorship for golf tournament to benefit military personnel injured in combat	\$ 150.00
3. SUBTOTAL (optional)			\$655.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/14/2013	Email marketing services (American Express)	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/14/2013	Email marketing services (American Express)	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/14/2013	Email marketing services (American Express)	\$ 25.00
DESTREHAN FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	08/16/2013	Advertisement in Destrehan High School Football Program	\$ 90.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	03/13/2013	Advertisement sponsorship for golf tournament to benefit DHS football program	\$ 100.00
LOUISIANA F.C.U. FALLEN 4 P. O. Box 1600 LaPlace, LA 70069	01/08/2013	Advertisement Sponsorship for run to benefit 4 officers shot in line of duty	\$ 200.00
FRESH FAITH WORSHIP 114 East Harding Destrehan, LA 70047	09/30/2013	Sponsorship for installation services of Otis Kenner	\$ 100.00
3. SUBTOTAL (optional)			\$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	04/16/2013	Donation to sponsor students to attend Louisiana Girls State	\$ 200.00
HARLAND CLARKE CHECKS P. O. Box 27207 Salt Lake City, UT 84127-0207	04/18/2013	Reorder campaign checks	\$ 25.00
AMERICAN HEART ASSOCIATION 110 Veterans Boulevard Suite 160 Metairie, LA 70005	10/09/2013	Donation for Heart Walk fundraiser to reduce heart disease	\$ 100.00
HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804-4422	03/06/2013	Delegation dues	\$ 300.00
KC COUNCIL 9933 26 East Levert Luling, LA 70070	10/28/2013	Advertisement sponsorship for benefit golf tournament	\$ 50.00
LARON LANDRY LEADERSHIP FOR LIFE FOUNDATION P. O. Box 111 Boutte, LA 70039	06/18/2013	Donation for fundraising event to benefit service programs	\$ 100.00
LOUISIANA CATFISH FESTIVAL 1001 Primrose Drive Luling, LA 70070	05/30/2013	Advertisement sponsorship for Louisiana Catfish Festival 38th Annual Queen's Pageant	\$ 200.00
LOUISIANA HOBY P. O. Box 80053 Baton Rouge, LA 70898-0053	03/18/2013	Donation - 2013 LA Hugh O'Brian Youth Leadership Seminar for high school sophomores	\$ 50.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/19/2013	Delegation Dues	\$ 50.00
MICHAEL WRIGHT CAMPAIGN 1805 West Airline Highway LaPlace, LA 70068	02/15/2013	Campaign Contribution	\$ 100.00
MIRACLES TO MILESTONES 120 Celia Drive Luling, LA 70070	10/28/2013	Advertisement sponsorship for golf tournament fundraiser benefit for playgrounds	\$ 150.00
MOUNT AIRY BAPTIST CHURCH OF BOUTTE P. O. Box 1015 Boutte, LA 70039	04/26/2013	Advertising Sponsorship - 15th Annual 100 Men In Black Spiritual Awareness Program	\$ 250.00
NORCO POSTMASTER Apple Street Norco, LA 70079	04/10/2013	Postage	\$ 92.00
NORCO POSTMASTER Apple Street Norco, LA 70079	12/04/2013	Postage to mail Christmas Cards to constituents	\$ 92.00
OPERATION HOMEFRONT - LOUISIANA P. O. Box 24568 New Orleans, LA 70184	03/20/2013	Advertising Sponsorship for fundraiser Truce for the Troops Bowl	\$ 250.00
RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079	10/08/2013	Advertising Sponsorship for church fair	\$ 500.00
3. SUBTOTAL (optional)			\$1,484.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER REGION CHAMBER OF COMMERCE 301 W Airline Highway Suite 201 LaPlace, LA 70068	09/10/2013	Admission ticket to Legislative Update meeting with Rep. Cassidy	\$ 25.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	08/28/2013	Sponsorship for Quarterback Club meeting on October 1 2013	\$ 100.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	09/09/2013	Sponsorship for Quarterback Club meeting on October 1 2013	\$ 50.00
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	02/19/2013	Donation for Tea Cup Auction fundraiser to benefit District projects and organizations.	\$ 80.00
THE ARC OF ST. CHARLES P. O. Box 455 Boutte, LA 70039	02/20/2013	Advertisement sponsorship for 12th Annual ARC Festival fundraiser	\$ 100.00
BOYS TOWN LOUISIANA 700 Frenchmen Street New Orleans, LA 70116	10/09/2013	Donation for Boys Town Re-Prom fundraiser for at-risk children and families	\$ 100.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	11/26/2013	Advertisement sponsorship for backpack program meals for needy children	\$ 250.00
WALMART 300 W. Esplanade Kenner, LA 70065	12/01/2013	Candy throws while riding as a public official in Norco Christmas Parade.	\$ 140.67
3. SUBTOTAL (optional)			\$845.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,800.13

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